

REQUEST FOR PAYMENT
 To
 Los Angeles County Sheriff's Department (LOS01)
 And
 Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 222975LL	Invoice Date: 5-25-2022	Billing Period: 4-1-2022 to 4-30-2022			
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	\$ 0.00
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	\$ 0.00
310 – Special Assignment Officers (x4)	\$ 108,329.71	010-42130-2200	\$ 0.00	\$ 0.00	\$ 0.00
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	\$ 0.00
307 – General Law Cars (56-hour)x10.61	\$ 442,510.79	010-42152-2200	\$ 0.00	\$ 0.00	\$ 0.00
306 – General Law Cars (40-hour) (x3)	\$ 89,371.92	010-42153-2200	\$ 0.00	\$ 0.00	\$ 0.00
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	\$ 0.00
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.87	010-42154-2200	\$ 0.00	\$ 0.00	\$ 0.00
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	\$ 0.00
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	\$ 0.00
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	\$ 0.00
City Installed MDCs (7)	\$ 0.00	050-47300-2150	\$ 0.00	\$ 0.00	\$ 0.00
LASD Helicopter Support -- \$32,000	Apr. 2022	010-42182-2200	\$ 5,387.40	\$ 592.61	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB		0.00	0.00
TOTAL	\$ 924,890.60	TOTALS	\$ 5,387.40	\$ 592.61	

Public Safety Department		Finance Department		Notes
Date: 6/2/22	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Customer Name		
CITY OF BELLFLOWER		
Customer Number	Invoice Number	Invoice Date
507855	222975LL	05-25-22
	ARDept/BPRO	Due Date
	SH:CCLE	07-24-22
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$5,980.01	

Bill to:

CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Payment Method: Check Money Order

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
04-01-22	04-30-22	75780	Lakewood Station-Contract Cities	507855	222975LL	05-25-22

Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR APRIL 2022			\$5,387.40
2			11% LIABILITY INSURANCE			\$592.61
						Subtotal \$5,980.01

Other Charges

Description	Charges
	TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 07-24-22	\$5,980.01

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER
HELICOPTER BILLING
04/01/22-04/30/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
04/01/22-04/30/22	2.97	\$1,813.94	\$5,387.40	\$592.61	\$5,980.01

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 05/10/22

75780/LAKWOOD STATION

9317/337/C009

Third-party checks are not accepted.

**OK FOR
BILLING
CLEB**

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: May 10, 2022

FILE:

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR APRIL 2022 – BELLFLOWER

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	2.97	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2022 MAY 10 PM 3:41

SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: May 10, 2022

OFFICE CORRESPONDENCE

JB:AC:ac

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 4/1/2022 - 4/30/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0133 / BELLFLOWER									
4/14/22	Air 8	272	2	16:40		16208 CORNU ^{DA}	245JO	C-4, CHKD AREA UTL SUSP VEH	
4/12/22	Air 24	158	2	17:03	12	16103 CORNUTA, BLF	920C	X-133E RE:920C, 927C'D AND PA ANNOUNCEMENTS, UTL.	0.20
4/21/22	Air 8		2	15:03	0	ROSECRANS/BELLFLO WER	918V	C-4 PTA	0.00
4/24/22	Air 21		2	17:35	8	Bellflower Bl/91 Fwy, BLF	245	Assist 133F with Code-9 on 245 veh, veh yielded, deps arr one	0.13
4/24/22	Air 21	265	2	19:42	7	16614 Clark Av, BLF	417	Assist 133A with area search for 417, UTL GPA	0.12
4/24/22	Air 21		2	23:15	9	9610 Glandon St, BLF	245JO	Assist 133T1 with area search for 245 susp, UTL GPA	0.15
4/22/22	Air 21	320	2	19:40	3	13809 Premiere Av, BLF	920C	Assist 133A with area search for 920C, 920F	0.05
4/24/22	Air 8	195	2	15:47	60	9214 Palm	245	X 133F1 with 245 containment. Named suspect, 415F. Conducted PA X 133 with 594 suspect on mom's property. The suspect ran through properties. We CHKD AREA UTL VEH	1.00
4/24/22	Air 8			1R 09:09	10	9240 Harvard	594	0.17	(P)
4/27/22	Air 29	225	2	20:32	6	ALONDRA/LAKWOOD	503JO		
4/29/22	Air 21	301	1R	17:21	156	10424 Ives St, BLF	459JO	Air-21 (Rios-Ponsford) were monitoring radio traffic and heard a residential burglary Assist 133F with an area and FLIR search of a yard, adv deps of a male in the X-133T1 RE:P245. NO 245. C-4 PTA.	2.60
4/29/22	Air 21		2	20:01	7	13716 Woodruff Av, BLF	459N		0.12
4/26/22	Air 24	010	2	01:11	0	BELLFLOWER/MAINE,B LF	P245		0.00
4/26/22	Air 8	122	2	10:38	17	8846 Alondra	417	X 133T2 with named 417 245 suspect. UTL.	0.28
4/30/22	Air 21		2	22:38	5	17111 Clark Av, BLF	245JO	Assist 133E with area search for susp, UTL GPA	0.08
4/19/22	Air 8	124	2	10:49	6	17432 BELLFLOWER BL	417A	A/133 RE 417A. ONE DETAINED	0.10
4/12/22	Air 21	238	2	15:29	6	8833 Cedar St, BLF	211JO	Assist 133D with area search for 211 susp, BLF units det 211 susp at gun point, arr 2 X/133D RE AS, UTL	0.10
4/9/22	Air 24	219	2	21:18	2	WOODRUFF AV/FLORA VISTA ST,BF	417		0.03
4/7/22	Air 22	332	2	19:01	6	15750 BELLFLOWER BLVD, BELLFLOWER.	211	X 133F1 RE 211JO AT LOC. UTL SUSPECTS	0.10
4/6/22	Air 7	221	2	11:35	11	9800 ALONDRA BL	245JO	A/133B RE 245JO. UTL SUSP	0.18
4/1/22	Air 8	253	2	16:27	4	16630 BELLFLOWER BL,BF	211	X-133E RE:AS, UTL	0.07
4/1/22	Air 22	280	2	17:22	1	ALONDRA BL/CLARK AV,BF	417A	X-133 RE AS, UTL	0.02
4/2/22	Air 22		2	16:56	8	16105 LAKWOOD BL,BF	211	X-133A RE AS, UTL	0.13
4/16/22	Air 24	341	2	21:50	1	16517 LAKWOOD BL,BF	211	X/133F RE AS, NO 211 PER HNDL UNIT, UTL	0.02

Total:

TOTAL: 2.97 A.C

5.75

5.75

RECEIVED

MAY 10 2022